

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

A TOUCH OF EXCELLENCE

7763 WEST LUDLOW

PEORIA, AZ 85381

ADHS License Number: ALH-1443

Licensee: ANA WESTWOOD

Final Enforcement Action Date: 07/06/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A
TIMELY RENEWAL APPLICATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 6920

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ABC THERAPY INC
1355 RAMAR ROAD SUITE 16
BULLHEAD CITY, AZ 86442

ADHS License Number: BH-2377

Licensee: ABC THERAPY, INC.

Final Enforcement Action Date: 09/19/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A
TIMELY RENEWAL APPLICATION.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$250.00

File Number - 6977

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ABUNDANT LIVING II
4341 EAST WOODLAND DRIVE
PHOENIX, AZ 85044

ADHS License Number: ALH-522

Licensee: CHEKELA TURNER & FRANCES WILLIAMS

Final Enforcement Action Date: 08/16/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A
TIMELY RENEWAL APPLICATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$250.00

File Number - 7052

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ADINA ADULT CARE HOME
1402 WEST VILLA MARIA DRIVE
PHOENIX, AZ 85023

ADHS License Number: ALH-2464

Licensee: MARIANA PORNEALA

Final Enforcement Action Date: 08/03/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$550 IN CIVIL PENALTIES FOR FAILURE TO HAVE A
MANAGER OR MANAGER'S DESIGNEE ON SITE AT THE TIME OF THE RENEWAL
SURVEY; AND FAILURE TO CONDUCT AN EMPLOYEE FIRE DRILL EVERY THREE
MONTHS ON EACH SHIFT.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$550.00

File Number - 6997

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

AHWATUKEE ADULT CARE #2
4819 EAST LA PUENTE AVENUE
PHOENIX, AZ 85044

ADHS License Number: ALH-1454

Licensee: AHWATUKEE ADULT CARE, INC.

Final Enforcement Action Date: 08/03/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A
TRAINED MANAGER DESIGNEE/CAREGIVER IS AT THE FACILITY WHEN THE
CERTIFIED MANAGER IS NOT PHYSICALLY PRESENT AT THE FACILITY.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 6993

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

AJO COMMUNITY HEALTH CENTER, INC.
410 MALACATE STREET
AJO, AZ 85321

ADHS License Number: BH-1966

Licensee: AJO COMMUNITY HEALTH CENTER, INC.

Final Enforcement Action Date: 08/03/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO POST SMI
CLIENT RIGHTS ON THE PREMISES.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$250.00

File Number - 6899

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

ALCOHOL COUNSELING & EDUCATIONAL SERVICES INC

809 WEST LONGHORN B-14

PAYSON, AZ 85541

ADHS License Number: BH-1529

Licensee: ALCOHOL COUNSELING & EDUCATIONAL SERVICES, INC.

Final Enforcement Action Date: 08/16/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THAT A POLICY AND PROCEDURE IS DEVELOPED, IMPLEMENTED, AND COMPLIED WITH FOR PROVIDING WRITTEN NOTIFICATION OF THE FOLLOWING EVENTS TO THE DUI SCREENING AGENCY, AND, IF APPLICABLE, THE REFERRING COURT WITHIN FIVE WORKING DAYS AFTER THE EVENT: A DUI CLIENT'S FAILURE TO ENROLL IN DUI EDUCATION BY THE DEADLINE ESTABLISHED BY THE DUI SCREENING AGENCY OR THE REFERRING COURT; A DUI CLIENT'S FAILURE TO COMPLY WITH THE REQUIREMENTS OF DUI EDUCATION, INCLUDING FAILURE TO ATTEND DUI EDUCATION OR FAILURE TO PAY REQUIRED COSTS; AND A DUI CLIENT'S COMPLETION OF DUI EDUCATION.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$250.00

File Number - 6938

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

AMERICAN EAGLE BOYS RANCH

14342 SOUTH AVENUE A

YUMA, AZ 85364

ADHS License Number: BH 2536

Licensee: NEIL HANSEN

Final Enforcement Action Date: 07/06/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$3050 IN CIVIL PENALTIES FOR FAILURE TO NOTIFY THE OBHL WITHIN ONE WORKING DAY OF DISCOVERING THAT A CLIENT HAS EXPERIENCED A PHYSICAL INJURY THAT OCCURRED ON THE PREMISES AND REQUIRED MEDICAL SERVICES; ENSURE THAT THE FACILITY, FURNISHINGS AND PREMISES ARE IN GOOD REPAIR, CLEAN AND FREE FROM HAZARDS; AND ENSURE THAT IF A SWIMMING POOL IS LOCATED ON THE PREMISES IT HAS A SELF-CLOSING, SELF-LATCHING GATE THAT OPENS AWAY FROM THE POOL AND HAS A LATCH LOCATED AT LEAST FIVE FEET FROM THE GROUND.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$3,050.00

File Number - 6898

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ANA'S HAVEN ADULT HOMECARE
1102 WEST MORELOS STREET
CHANDLER, AZ 85224

ADHS License Number: ALH-4640

Licensee: ANA LIZA A. SEBOUAI

Final Enforcement Action Date: 07/14/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO HAVE A
TRAINED MANAGER DESIGNEE/CAREGIVER AT THE FACILITY WHEN THE
CERTIFIED MANAGER IS NOT PHYSICALLY PRESENT.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 6953

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ARBOR AT OLIVE GROVE, THE
3014 EAST INDIAN SCHOOL ROAD
PHOENIX, AZ 85016

ADHS License Number: ALC-4752

Licensee: EMERITUS CORPORATION

Final Enforcement Action Date: 09/04/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$2000 IN CIVIL PENALTIES FOR FAILURE TO PROVIDE SUPERVISORY CARE SERVICES TO MEET A RESIDENT'S SCHEDULED AND UNSCHEDULED NEEDS; AND ENSURE THAT A FACILITY AND FACILITY GROUNDS ARE FREE OF ANY OBJECT, MATERIAL OR CONDITION THAT MAY BE A HAZARD BASED ON THE PHYSICAL, COGNITIVE, AND FUNCTIONAL CONDITION OF THE RESIDENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$2,000.00

File Number - 7026

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ARCADIA ASSISTED LIVING LLC
4912 NORTH 45TH PLACE
PHOENIX, AZ 85018

ADHS License Number: ALH-127

Licensee: ARCADIA ASSISTED LIVING, LLC

Final Enforcement Action Date: 07/21/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$3500 IN CIVIL PENALTIES FOR FAILURE TO NOTIFY THE RESIDENT'S REPRESENTATIVE, PHYSICIAN AND EMERGENCY RESPONSE TEAM WHEN THERE IS AN ACCIDENT, INCIDENT, OR INJURY THAT EFFECTS THE RESIDENT'S HEALTH AND SAFETY; AND ENSURE A RESIDENT RECEIVED NECESSARY MEDICAL SERVICES TO MAINTAIN MINIMUM PHYSICAL HEALTH.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$3,500.00

File Number - 6802

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ARCADIA ASSISTED LIVING LLC
4912 NORTH 45TH PLACE
PHOENIX, AZ 85018

ADHS License Number: ALH-127

Licensee: ARCADIA ASSISTED LIVING, LLC

Final Enforcement Action Date: 07/21/2006

Final Enforcement Action: DEPARTMENT ISSUED A ONE-YEAR PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 6802A

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

ARCADIA ASSISTED LIVING LLC

4912 NORTH 45TH PLACE

PHOENIX, AZ 85018

ADHS License Number: ALH-127

Licensee: ARCADIA ASSISTED LIVING, LLC

Final Enforcement Action Date: 07/21/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$4500 IN CIVIL PENALTIES FOR FAILURE TO PROVIDE GENERAL SUPERVISION TO ENSURE CRISIS INTERVENTION DURING A SIGNIFICANT CHANGE IN A RESIDENT'S PHYSICAL, FUNCTIONAL, AND COGNITIVE CONDITION; ENSURE A RESIDENT RECEIVED SUFFICIENT FLUIDS TO MAINTAIN HYDRATION; NOTIFY A RESIDENT'S PHYSICIAN OF AN INCIDENT THAT AFFECTED THE RESIDENT'S HEALTH AND SAFETY; DOCUMENT ACTION TAKEN TO PREVENT AN INCIDENT THAT TOOK PLACE FROM OCCURRING IN THE FUTURE; AND PROVIDE SERVICES TO MEET THE SCHEDULED AND UNSCHEDULED NEEDS OF A RESIDENT.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$4,500.00

File Number - 6884

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ARCADIA ASSISTED LIVING LLC
4912 NORTH 45TH PLACE
PHOENIX, AZ 85018

ADHS License Number: ALH-127

Licensee: ARCADIA ASSISTED LIVING, LLC

Final Enforcement Action Date: 07/21/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1750 IN CIVIL PENALTIES FOR FAILURE TO HAVE A WRITTEN SERVICE PLAN FOR A RESIDENT; ENSURE SERVICE PLANS ARE DEVELOPED WITH THE ASSISTANCE AND REVIEW OF A NURSE; ENSURE RESIDENT RECORDS CONTAIN THE NAME, ADDRESS, AND TELEPHONE NUMBER FOR THE EMERGENCY CONTACT; AND ENSURE EMPLOYEES HAVE ONGOING TRAINING.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,750.00

File Number - 6890

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ARCOIRIS DAY CARE CENTER
2340 E PRIMOROSA ST
DOUGLAS, AZ 85607

ADHS License Number: CDC-11879

Licensee: ARCOIRIS DAY CARE CENTER

Final Enforcement Action Date: 09/28/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$400 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THERE IS A QUALIFIED STAFF MEMBER PRESENT AT THE FACILITY TO ACT IN THE DIRECTOR'S ABSENCE; ENSURE AT LEAST ONE STAFF MEMBER WITH CURRENT FIRST AID IS PRESENT DURING HOURS OF OPERATION; ENSURE STAFF-TO-CHILDREN RATIOS ARE MAINTAINED AT ALL TIMES; AND ENSURE AT LEAST TWO STAFF MEMBERS ARE PRESENT AT THE FACILITY WHEN SIX OR MORE CHILDREN ARE PRESENT.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$400.00

File Number - 7044

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ARIZONA HEALTH CARE CONTRACT MANAGEMENT SERVICES, INC/ OUTPATIENT REHABI
110 WEST CAMELBACK ROAD
PHOENIX, AZ 85013

ADHS License Number: BH-1530

Licensee: ARIZONA HEALTH CARE CONTRACT MANAGEMENT SERVICES, INC.

Final Enforcement Action Date: 08/22/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$125 IN CIVIL PENALTIES FOR FAILURE TO ENSURE
WRITTEN AUTHORIZATION FOR RELEASE OF A CLIENT RECORD OR INFORMATION
INCLUDES THE DATE OR CONDITION WHEN THE AUTHORIZATION EXPIRES.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$125.00

File Number - 6896

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ARIZONA'S CHILDREN ASSOCIATION

3780 S 4TH AVE EXTENSION SUITE H, I, J

YUMA, AZ 85365

ADHS License Number: BH-2444

Licensee: ARIZONA'S CHILDREN ASSOCIATION

Final Enforcement Action Date: 08/16/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO CONDUCT
FIRE DRILLS ON EACH SHIFT EVERY THREE MONTHS.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$250.00

File Number - 6939

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ARIZONA'S CHILDREN ASSOCIATION
325 NORTH 1ST STREET
BUCKEYE, AZ 85326

ADHS License Number: BH-2704

Licensee: ARIZONA'S CHILDREN ASSOCIATION

Final Enforcement Action Date: 09/04/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$625 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THAT WRITTEN AUTHORIZATION FOR RELEASE OF A CLIENT RECORD OR INFORMATION INCLUDES THE PURPOSE OF THE DISCLOSURE, A DESCRIPTION OF THE CLIENT RECORD OR INFORMATION TO BE RELEASED, OR THE DATE THE AUTHORIZATION WAS SIGNED.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$625.00

File Number - 6976

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

BAILEY, LEAH

13650 NORTH 36TH AVENUE

PHOENIX, AZ 85029

ADHS License Number: UNH-12202

Licensee: LEAH BAILEY

Final Enforcement Action Date: 08/02/2006

Final Enforcement Action: THE DEPARTMENT ISSUED A CEASE AND DESIST ORDER; NOTICE OF ASSESSMENT OF CIVIL PENALTIES IN THE AMOUNT OF \$200 FOR OPERATING A CHILD CARE GROUP HOME WITHOUT A CERTIFICATE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$200.00

File Number - 6828

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Bayles, Alana

1422 NORTH MORRISON AVE.

CASA GRANDE, AZ 85222

ADHS License Number: UNH-6985

Licensee: ALANA BAYLES

Final Enforcement Action Date: 09/01/2006

Final Enforcement Action: THE DEPARTMENT ISSUED A CEASE AND DESIST ORDER; NOTICE OF ASSESSMENT OF CIVIL PENALTIES. PROVIDER AGREES TO PAY \$300 FOR THE THREE CHILDREN BEING PROVIDED CHILD CARE FOR COMPENSATION, ABOVE THE STATUTORILY-PERMITTED FOUR FOR WHOM CARE MAY BE PROVIDED FOR COMPENSATION WITHOUT A LICENSE OR CERTIFICATE. PROVIDER AGREES TO IMMEDIATELY CEASE OPERATING A CHILD CARE GROUP HOME IN VIOLATION OF THE CHILD CARE GROUP HOME STATUTES AND RULES AND TO COMPLY WITH THE TERMS OF THE SETTLEMENT AGREEMENT.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$300.00

File Number - 6856

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Blackledge, Kristina
39520 NORTH HILLERMAN
PHOENIX, AZ 85086

ADHS License Number: UNH-12054

Licensee: KRISTINA BLACKLEDGE

Final Enforcement Action Date: 09/14/2006

Final Enforcement Action: THE DEPARTMENT ISSUED AND THE DIRECTOR CONFIRMED THE CEASE AND
DESIST ORDER/ASSESSMENT OF CIVIL PENALTIES IN THE AMOUNT OF \$100 FOR
OPERATING A CHILD CARE GROUP HOME WITHOUT A CERTIFICATE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$100.00

File Number - 6909

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

BOYS & GIRLS CLUBS OF NORTHERN ARIZONA-SEDONA

570 POSSE GROUND

SEDONA, AZ 86336

ADHS License Number: CDC-12426

Licensee: BOYS AND GIRLS CLUBS OF NORTHERN ARIZONA

Final Enforcement Action Date: 09/28/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$350 IN CIVIL PENALTIES FOR FAILURE TO MAINTAIN DAILY ROSTERS OF ENROLLED CHILDREN'S ATTENDANCE FOR SUMMER; ENSURE THE HEALTH, SAFETY AND WELFARE OF ENROLLED CHILDREN; ENSURE ENROLLED CHILDREN ARE SUPERVISED AT ALL TIMES; AND ENSURE STAFF ARE FINGERPRINTED AND HAVE COMPLETED A CRIMINAL HISTORY AFFIDAVIT.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$350.00

File Number - 7079

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

CASA DE ESPERANZA, INC.
780 SOUTH PARK CENTRE AVENUE
GREEN VALLEY, AZ 85614

ADHS License Number: BH-1354

Licensee: CASA DE ESPERANZA, INC.

Final Enforcement Action Date: 08/28/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$375 IN CIVIL PENALTIES. CLIENT FILES DID NOT
CONTAIN SIGNED DOCUMENTATION OF INFORMED CONSENT TO TREATMENT FOR
MEDICATIONS.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$375.00

File Number - 6922

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

CEDAR TREE PLAYHOUSE
130 SOUTH PENN AVENUE
PRESCOTT, AZ 86301

ADHS License Number: CDC-5811

Licensee: CEDAR TREE PLAYHOUSE, INC.

Final Enforcement Action Date: 08/03/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$700 IN CIVIL PENALTIES FOR FAILURE TO NOTIFY THE DEPARTMENT OF A CHANGE IN SPACE UTILIZATION AND SERVICE CLASSIFICATION 30 DAYS PRIOR TO IMPLEMENTATION; MAINTAIN CLASS ROSTERS; MAINTAIN COMPLETE STAFF FILES; OPERATING A TELEVISION SET WHILE CHILDREN ARE NAPPING; HAVE POSTED LESSON PLANS; ALLOWING A CHILD WHO IS AWAKE TO REMAIN IN A HIGH CHAIR FOR LONGER THAN 30 MINUTES; A STAFF MEMBER WAS ASSOCIATING DISCIPLINE WITH NAPPING; AND FAILURE TO HAVE STAFF COMPLETE A NOTARIZED CRIMINAL HISTORY AFFIDAVIT.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$700.00

File Number - 6996

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

CEDAR TREE PLAYHOUSE
130 SOUTH PENN AVENUE
PRESCOTT, AZ 86301

ADHS License Number: CDC-5811

Licensee: CEDAR TREE PLAYHOUSE, INC.

Final Enforcement Action Date: 08/03/2006

Final Enforcement Action: DEPARTMENT ISSUED A 6-MONTH PROVISIONAL LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$0.00

File Number - 6996A

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

CHILD & FAMILY SUPPORT SERVICES INC
4700 SOUTH MCCLINTOCK SUITE 140
TEMPE, AZ 85282

ADHS License Number: BH-2566

Licensee: CHILD & FAMILY SUPPORT SERVICES, INC.

Final Enforcement Action Date: 08/25/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO ENSURE
THAT A FIRE DRILL FOR STAFF MEMBERS AND CLIENTS ON THE PREMISES IS
CONDUCTED AT LEAST ONCE EVERY THREE MONTHS ON EACH SHIFT.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$250.00

File Number - 6958

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

CHILDREN'S VILLAGE ROAD
2339 NORTH HAYDEN
SCOTTSDALE, AZ 85257

ADHS License Number: CDC-9294

Licensee: RONALD S. LUTOSTANSKI

Final Enforcement Action Date: 07/10/2006

Final Enforcement Action: THE DEPARTMENT ISSUED AND THE DIRECTOR CONFIRMED THE CIVIL PENALTY ORDER IN THE AMOUNT OF \$2800 FOR OPERATING A CHILD CARE CENTER WITHOUT A LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$2,800.00

File Number - 6417A

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

CHILDREN'S WORLD LEARNING CENTER
16044 NORTH 29TH AVENUE
PHOENIX, AZ 85023

ADHS License Number: CDC-1221

Licensee: KNOWLEDGE LEARNING CORP.

Final Enforcement Action Date: 09/13/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$200 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THAT A STAFF MEMBER SUPERVISES ENROLLED CHILDREN AT ALL TIMES; AND ENSURE THE HEALTH, SAFETY AND WELFARE OF ENROLLED CHILDREN IS NOT ENDANGERED.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$200.00

File Number - 7048

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

COMPASS HEALTH CARE INC
2835 NORTH STONE AVENUE
TUCSON, AZ 85705

ADHS License Number: BH-371

Licensee: COMPASS HEALTH CARE, INC.

Final Enforcement Action Date: 08/10/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$3600 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THAT AN AGENCY'S FACILITY, FURNISHINGS AND PREMISES ARE IN GOOD REPAIR; CLEAN; AND FREE OF ODORS, INSECTS AND RODENTS, ACCUMULATIONS OF GARBAGE OR REFUSE; AND HAZARDS.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$3,600.00

File Number - 6897

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

COTTONWOOD CENTERS, INC
4110 WEST SWEETWATER DRIVE
TUCSON, AZ 85745

ADHS License Number: BH-073

Licensee: COTTONWOOD CENTERS, INC.

Final Enforcement Action Date: 08/03/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$875 IN CIVIL PENALTIES FOR INCOMPLETE STAFF FILES; AND CLIENT RECORDS DID NOT CONTAIN DOCUMENTATION OF GENERAL CONSENT TO TREATMENT AND DOCUMENTATION OF INFORMED CONSENT.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$875.00

File Number - 6894

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Country Home Adult Care
997 WEST APACHE TRAIL
CAMP VERDE, AZ 86322

ADHS License Number: ALH-5895

Licensee: JOE BITTICK

Final Enforcement Action Date: 09/04/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$2000 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT
TIMELY FINGERPRINT APPLICATIONS FOR TWO EMPLOYEES AND CONTINUING TO
EMPLOY A CAREGIVER SUBSEQUENT TO FINGERPRINT DENIAL; AND ENSURE
CAREGIVERS HAVE CURRENT CPR AND FIRST AID TRAINING.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$2,000.00

File Number - 6998

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Country Home Adult Care
997 WEST APACHE TRAIL
CAMP VERDE, AZ 86322

ADHS License Number: ALH-5895

Licensee: JOE BITTICK

Final Enforcement Action Date: 09/04/2006

Final Enforcement Action: DEPARTMENT ISSUED A ONE-YEAR PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 6998A

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

CROSSROADS MISSION/ LIFE SKILLS PROGRAM

944 SOUTH ARIZONA AVENUE, BLDG. C

YUMA, AZ 85364

ADHS License Number: BH-1142

Licensee: CROSSROADS MISSION, INC.

Final Enforcement Action Date: 09/04/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$625 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THAT A PERSONNEL RECORD IS MAINTAINED FOR EACH STAFF MEMBER THAT CONTAINS DOCUMENTATION OF A PERFORMANCE REVIEW HAVING BEEN PERFORMED AT LEAST ONCE EVERY 12 MONTHS; AND ENSURE THAT A FIRE DRILL FOR STAFF MEMBERS AND CLIENTS ON THE PREMISES IS CONDUCTED AT LEAST ONCE EVERY THREE MONTHS ON EACH SHIFT.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$625.00

File Number - 6921

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

DAVID J BORLAND, JR.
1505 NORTHERN AVENUE, SUITE A
KINGMAN, AZ 86409

ADHS License Number: HAD1237

Licensee: DAVID J. BORLAND, JR.

Final Enforcement Action Date: 07/13/2006

Final Enforcement Action: THE DEPARTMENT ISSUED THE PROVIDER A CEASE AND DESIST ORDER/NOTICE OF ASSESSMENT OF \$1500 IN CIVIL PENALTIES FOR USING THE WORD "AUDIOLOGY" IN HIS BUSINESS NAME WITHOUT HAVING A LICENSED AUDIOLOGIST PERMANENTLY ON STAFF; ADVERTISING THE SALE OF HEARING AIDS INDICATING A REDUCTION FROM THE MSRP WHEN NO MSRP IS PUBLISHED BY THE MANUFACTURER; AND FAILING TO COMPLY WITH HIS WRITTEN PURCHASING CONTRACT REFUND POLICY.

Provider Type: SPECIAL LICENSURE HEARING AID DISPENSER

State Civil Money Penalty Assessed = \$1,500.00

File Number - 6690

To obtain more information about this enforcement listed call (602) 364-3046

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

DECISION POINT

315 WEST GOODWIN STREET

PRESCOTT, AZ 86303

ADHS License Number: BH-2378

Licensee: DECISION POINT OUTPATIENT COUNSELING

Final Enforcement Action Date: 08/28/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$700 IN CIVIL PENALTIES FOR AN INCOMPLETE PROGRAM DESCRIPTION; FAILURE TO POST ON THE PREMISES THE LOCATION OF INSPECTION REPORTS PREPARED BY THE DEPARTMENT, OR THE MOST RECENT REPORT OF INSPECTION CONDUCTED BY A NATIONALLY RECOGNIZED ACCREDITATION AGENCY; ENSURE CLIENTS HAD TREATMENT PLANS; AND FAILURE TO DOCUMENT REQUIRED FIRE DRILLS.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$700.00

File Number - 6979

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

DEPENDABLE HOME HEALTH, INC
1120 SOUTH SWAN ROAD
TUCSON, AZ 85711

ADHS License Number: HHA3118

Licensee: DEPENDABLE HOME HEALTH, INC.

Final Enforcement Action Date: 09/13/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$6000 IN CIVIL PENALTIES. THE ADMINISTRATOR FAILED TO ENSURE REGISTERED NURSES WERE EVALUATED; THE SUPERVISING REGISTERED NURSE FAILED TO BE RESPONSIBLE FOR THE QUALITY, COORDINATION AND SUPERVISION OF REGISTERED NURSES; AND THE AGENCY FAILED TO ENSURE A REGISTERED NURSE INFORMED THE PHYSICIANS OF CHANGES IN THE PATIENTS' CONDITIONS.

Provider Type: MEDICAL

State Civil Money Penalty Assessed = \$6,000.00

File Number - 7017

To obtain more information about this enforcement listed call (602) 364-3030

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Desert Sky Assisted Living
5125 NORTH 58TH AVENUE
GLENDALE, AZ 85301

ADHS License Number: ALC-3135

Licensee: GLENDALE HEALTHCARE ASSOCIATES, L.L.C.

Final Enforcement Action Date: 09/26/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A
TIMELY RENEWAL APPLICATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7075

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

EL DORADO RESIDENTIAL CARE HOME
3363 WEST MIDDLE VERDE ROAD
CAMP VERDE, AZ 86322

ADHS License Number: ALH-1724

Licensee: JOSEPH A. BUX

Final Enforcement Action Date: 08/22/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO COMPLY
WITH FINGERPRINTING REQUIREMENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7014

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

ELDERCARE AT SANTA ANNA
921 NORTH SANTA ANNA PLACE
CHANDLER, AZ 85224

ADHS License Number: ALH-3035

Licensee: ARIEL CARLOS

Final Enforcement Action Date: 08/23/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A
RESIDENT HAS THE FOLLOWING RIGHTS: TO BE FREE FROM ABUSE, NEGLECT,
EXPLOITATION, AND PHYSICAL RESTRAINTS AND CHEMICAL RESTRAINTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7013

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

EVERGREEN HEALTHCARE CENTER
420 W 10TH PLACE
MESA, AZ 85201

ADHS License Number: NCI-2622

Licensee: EVERGREEN AT EAST VALLEY, LLC

Final Enforcement Action Date: 08/22/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1750 IN CIVIL PENALTIES FOR FAILURE TO MAINTAIN ADEQUATE HYDRATION FOR ONE RESIDENT; PROVIDE PHYSICIAN-ORDERED SERVICES TO ONE RESIDENT WITH A HISTORY OF SKIN BREAKDOWN AND REFUSALS OF CARE; ENSURE ONE RESIDENT MAINTAINED AN ACCEPTABLE PARAMETER OF NUTRITION RESULTING IN A SIGNIFICANT WEIGHT LOSS; AND ENSURE ONE RESIDENT RECEIVED THE DIETARY RECOMMENDED INTERVENTIONS FOR WEIGHT LOSS.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$1,750.00

File Number - 6975

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Family Elder Care

2850 EAST CANNON DRIVE

PHOENIX, AZ 85028

ADHS License Number: ALH-5176

Licensee: KARLI GORSLINE

Final Enforcement Action Date: 08/03/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO APPLY FOR
A RENEWAL LICENSE IN A TIMELY MANNER.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 6995

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Fiesta Village Assisted Living Home
5602 NORTH 7TH STREET
PHOENIX, AZ 85014

ADHS License Number: ALC-4647

Licensee: DEATON AND NAPIER, INC.

Final Enforcement Action Date: 09/13/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$3150 IN CIVIL PENALTIES FOR FAILURE TO
DESIGNATE AN ON-SITE MANAGER WHO HAS THE AUTHORITY AND
RESPONSIBILITY TO OPERATE THE ASSISTED LIVING FACILITY.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$3,150.00

File Number - 7001

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

GALLARDO, LYDIA
1204 WEST LOS ARBOLES PLACE
CHANDLER, AZ 85224

ADHS License Number: UNH-12592

Licensee: LYDIA GALLARDO

Final Enforcement Action Date: 08/30/2006

Final Enforcement Action: THE DEPARTMENT ISSUED AND THE DIRECTOR CONFIRMED THE CEASE AND
DESIST ORDER/ASSESSMENT OF CIVIL PENALTIES IN THE AMOUNT OF \$900 FOR
OPERATING A CHILD CARE GROUP HOME WITHOUT A CERTIFICATE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$900.00

File Number - 6846

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

GG's Group Home
3520 NORTH 85TH STREET
SCOTTSDALE, AZ 85251

ADHS License Number: SGH-11762

Licensee: GRISELDA LORETO

Final Enforcement Action Date: 08/16/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$200 IN CIVIL PENALTIES FOR FAILURE TO LOCK THE GATE IN THE POOL AREA; FAILURE TO LOCK THE FREEZER LOCATED ON THE PATIO; AND THE POOL WAS UNLOCKED DURING THE INSPECTION.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$200.00

File Number - 7023

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Hanna, Michael & Margaret
16172 NORTH 158 TH AVENUE
SURPRISE, AZ 85374

ADHS License Number: UNH-11756

Licensee: MICHAEL & MARGARET HANNA

Final Enforcement Action Date: 09/14/2006

Final Enforcement Action: THE DEPARTMENT ISSUED AND THE DIRECTOR CONFIRMED THE CEASE AND
DESIST ORDER/ASSESSMENT OF CIVIL PENALTIES IN THE AMOUNT OF \$500 FOR
OPERATING A CHILD CARE GROUP HOME WITHOUT A CERTIFICATE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$500.00

File Number - 6913

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

HAWTHORN COURT
13822 SOUTH 46TH PLACE
PHOENIX, AZ 85044

ADHS License Number: ALC-5807

Licensee: SP HAWTHORN, LLC

Final Enforcement Action Date: 07/14/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO DOCUMENT
RESIDENT FALLS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 6853

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

HERITAGE HOME HEALTHCARE OF ARIZONA INC
7493 N ORACLE RD, SUITE 103
TUCSON, AZ 85704

ADHS License Number: HHA4000

Licensee: HERITAGE HOME HEALTHCARE OF ARIZONA, INC.

Final Enforcement Action Date: 09/13/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$3000 IN CIVIL PENALTIES. THE ADMINISTRATOR FAILED TO ENSURE ADEQUATE STAFF EDUCATION AND EVALUATIONS FOR REGISTERED NURSES; THE SUPERVISING NURSE FAILED TO ENSURE THE QUALITY, COORDINATION AND SUPERVISION OF HOME HEALTH SERVICES; AND THE SUPERVISING NURSE FAILED TO ENSURE A REGISTERED NURSE PROMPTLY ALERTED THE PHYSICIAN TO CHANGES IN A PATIENT'S CONDITION AND NEEDS.

Provider Type: MEDICAL

State Civil Money Penalty Assessed = \$3,000.00

File Number - 7025

To obtain more information about this enforcement listed call (602) 364-3030

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Hospice Family Care, Inc
6300 EAST EL DORADO PLAZA, A-100
TUCSON, AZ 85715

ADHS License Number: HSPC0030

Licensee: HOSPICE FAMILY CARE, INC.

Final Enforcement Action Date: 08/16/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$750 IN CIVIL PENALTIES FOR FAILURE TO PROVIDE NURSING SUPERVISION FOR THE INPATIENT UNIT BY A REGISTERED NURSE; AND ENSURE A CLIENT'S PLAN OF CARE WAS REVISED, AND MEETS THE NEEDS OF THE CLIENT.

Provider Type: MEDICAL

State Civil Money Penalty Assessed = \$750.00

File Number - 7015

To obtain more information about this enforcement listed call (602) 364-3030

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

IN BALANCE COUNSELING, INC.
6151 EAST GRANT ROAD
TUCSON, AZ 85712

ADHS License Number: BH-1670

Licensee: PATRICK J. BARRASSO, CISW & ASSOC., INC.

Final Enforcement Action Date: 09/28/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$125 IN CIVIL PENALTIES FOR FAILURE TO DOCUMENT
IN PERSONNEL FILES THE NAME AND TELEPHONE NUMBER OF AN INDIVIDUAL TO
BE NOTIFIED IN CASE OF AN EMERGENCY.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$125.00

File Number - 7059

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Interim HealthCare

5055 EAST BROADWAY, SUITE D-104

TUCSON, AZ 85711

ADHS License Number: HHA0018

Licensee: AGK SOUTHWEST, INC.

Final Enforcement Action Date: 09/13/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1400 IN CIVIL PENALTIES FOR FAILURE TO INFORM
THE PHYSICIAN OF CHANGES IN A PATIENT'S CONDITION AND NEEDS.

Provider Type: MEDICAL

State Civil Money Penalty Assessed = \$1,400.00

File Number - 7016

To obtain more information about this enforcement listed call (602) 364-3030

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

JOHNSON 'N' JOHNSON FAMILY DAY CARE Centers, LLC

3815 FOOTHILLS DRIVE #C

SIERRA VISTA, AZ 85635

ADHS License Number: CDC-9345

Licensee: JOHNSON 'N' JOHNSON FAMILY DAY CARE CENTERS, LLC

Final Enforcement Action Date: 09/28/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$300 IN CIVIL PENALTIES FOR FAILURE TO NOTIFY AN ENROLLED CHILD'S PARENT IMMEDIATELY AFTER AN ACCIDENT, INJURY, OR EMERGENCY; ENSURE THE HEALTH, SAFETY AND WELFARE OF AN ENROLLED CHILD; AND ENSURE AN ENROLLED CHILD IS TREATED FOR OVER-EXPOSURE TO THE SUN.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$300.00

File Number - 7061

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

KIDDIE KORNER PRESCHOOL

242 WEST LESTER

TUCSON, AZ 85705

ADHS License Number: CDC-9323

Licensee: KADIRI CORPORATION

Final Enforcement Action Date: 09/28/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$300 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A STAFF MEMBER DEFINES AND MAINTAINS CONSISTENT, REASONABLE RULES, AND LIMITATIONS FOR A CHILD'S BEHAVIOR AND TEACHES, MODELS, AND ENCOURAGES ORDERLY CONDUCT, PERSONAL CONTROL AND AGE-APPROPRIATE BEHAVIOR; ENSURE A STAFF MEMBER DOES NOT DISCIPLINE ASSOCIATED WITH NAPPING; AND ENSURE A STAFF MEMBER DOES NOT USE DISCIPLINE ASSOCIATED WITH MECHANICAL RESTRAINT.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$300.00

File Number - 7045

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Kids Sunshine Daycare

3755 SOUTH CAMINO SECO

TUCSON, AZ 85730

ADHS License Number: SGH-11916

Licensee: KIDS SUNSHINE DAYCARE

Final Enforcement Action Date: 07/27/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO USE THE RESIDENTIAL BUILDING AT THE CHILDCARE GROUP HOME AS THE INDIVIDUAL'S PRINCIPAL PLACE OF HABITATION; ENSURE THE ASSISTANT PROVIDER IS PRESENT AND ACTIVELY INVOLVED AT THE CHILDCARE GROUP HOME AT ALL TIMES DURING HOURS OF OPERATION WHEN THE PROVIDER IS ABSENT; ENSURE THAT EACH ENROLLED CHILD IS SUPERVISED AT ALL TIMES; ENSURE EACH STAFF MEMBER RECORDS THE TIMES OF STAFF MEMBERS' ARRIVALS AND DEPARTURES ON EACH DAY THAT THE STAFF MEMBER WORKS; AND ENSURE RATIOS ARE MAINTAINED AT ALL TIMES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$500.00

File Number - 7004

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

KINDER KOLLEGE DAY SCHOOL
4312 WEST NORTHERN AVENUE
GLENDALE, AZ 85301

ADHS License Number: CDC-12097

Licensee: KINDER KOLLEGE DAY SCHOOL, L.L.C.

Final Enforcement Action Date: 08/16/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1400 IN CIVIL PENALTIES FOR LACK OF NOTARIZED CRIMINAL HISTORY AFFIDAVITS; LACK OF VERIFICATION OF FINGERPRINT CLEARANCE REQUIREMENTS; LACK OF TB SKIN TEST DOCUMENTATION; INCOMPLETE CHILDREN'S ATTENDANCE RECORDS; STAFF QUALIFICATIONS; LACK OF DOCUMENTATION OF EDUCATION; INCOMPLETE STAFF FILES; IMPROPER STAFF-TO-CHILD RATIOS; NOT ENOUGH STAFF TO PERFORM ADMINISTRATIVE DUTIES; MOP BUCKET WITH WATER ACCESSIBLE TO CHILDREN; FACILITY NOT IN GOOD REPAIR AND FREE FROM HAZARDS; UNLOCKED TOXICS; LACK OF SUPERVISION; INFANT ROOM DOOR OPEN (TOP HALF); INFANTS EATING FOOD WHILE SITTING ON FLOOR; NOT FOLLOWING PROPER DIAPER-CHANGING PROCEDURES; AND DIAPERED CHILDREN IN AN ACTIVITY AREA WITHOUT A DIAPER-CHANGING AREA.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$1,400.00

File Number - 7022

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

KINDERCARE LEARNING CENTER

1810 EAST SOUTHERN AVENUE

MESA, AZ 85204

ADHS License Number: CDC-1466

Licensee: KINDERCARE LEARNING CENTERS, INC.

Final Enforcement Action Date: 08/03/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$600 IN CIVIL PENALTIES FOR FAILURE TO MAINTAIN PROPER STAFF-TO-CHILD RATIOS; MAINTAIN THE FACILITY FREE OF HAZARDS; ENSURE EACH UNUSED ELECTRICAL OUTLET IS COVERED WITH A SAFETY PLUG OR INSERT; POST COMPLETE LESSON PLANS; ENSURE THE WATER TEMPERATURE AT A DIAPER-CHANGING STATION IS MAINTAINED WITHIN THE REQUIRED RANGE; AND ENSURE POSTED MENUS ARE DATED.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$600.00

File Number - 7006

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

KINDERCARE LEARNING CENTERS

13940 NORTH FRANK LLOYD WRIGHT

SCOTTSDALE, AZ 85260

ADHS License Number: CDC-4495

Licensee: KINDERCARE LEARNING CENTERS, INC.

Final Enforcement Action Date: 09/13/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$2700 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THE HEALTH, SAFETY AND WELFARE OF ENROLLED CHILDREN; ENSURE THE FACILITY PREMISES IS FREE OF VERMIN; AND ENSURE AN OUTDOOR ACTIVITY AREA IS MAINTAINED FREE OF HAZARDS.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$2,700.00

File Number - 7065

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

LA PETITE ACADEMY
8885 EAST GOLF LINKS
TUCSON, AZ 85730

ADHS License Number: CDC-1781

Licensee: LA PETITE ACADEMY, INC.

Final Enforcement Action Date: 08/16/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$3500 IN CIVIL PENALTIES FOR FAILURE TO DEVELOP AND IMPLEMENT WRITTEN FACILITY POLICIES AND PROCEDURES REQUIRED FOR THE DAILY ON-SITE OPERATIONS OF THE FACILITY; ENSURE EACH ENROLLED CHILD HAS A COMPLETE EMERGENCY, INFORMATION, AND IMMUNIZATION RECORD CARD; ENSURE THE HEALTH, SAFETY, AND WELFARE OF AN ENROLLED CHILD IS NOT ENDANGERED; ENSURE THEY OBTAIN AN INDIVIDUALIZED PLAN FOR A SPECIAL NEEDS CHILD WHEN THE CHILD HAS BEEN DIAGNOSED WITH A SPECIAL NEED; AND ENSURE THEY DO NOT PERMIT THE ADMINISTRATION OF MEDICATION TO AN ENROLLED CHILD UNLESS THE FACILITY RECEIVES WRITTEN AUTHORIZATION SIGNED BY THE CHILD'S PARENT OR HEALTH CARE PROVIDER.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$3,500.00

File Number - 7020

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Las Fuentes Care Center

1045 SCOTT DRIVE

PRESCOTT, AZ 86301

ADHS License Number: NCI-387

Licensee: LIFE CARE CENTERS OF AMERICA, INC.

Final Enforcement Action Date: 09/22/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$2250 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THAT NURSING CARE INSTITUTION POLICIES AND PROCEDURES ARE ESTABLISHED, DOCUMENTED, AND IMPLEMENTED; ENSURE THE RESIDENT'S CARE PLAN ENSURES THE RESIDENT IS PROVIDED NURSING SERVICES TO MAINTAIN THE HIGHEST PRACTICABLE WELL-BEING ACCORDING TO THE RESIDENT'S COMPREHENSIVE ASSESSMENT; ENSURE A REGISTERED DIETICIAN OR THE DIRECTOR OF FOOD SERVICES PROVIDES A DIET THAT MEETS THE RESIDENT'S NUTRITIONAL NEEDS AS SPECIFIED IN THE RESIDENT'S COMPREHENSIVE ASSESSMENT AND CARE PLAN.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$2,250.00

File Number - 6974

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

MARC CENTER OF MESA INC
116 N LINDSAY, SUITE 2
MESA, AZ 85213

ADHS License Number: BH-2502

Licensee: MARC CENTER

Final Enforcement Action Date: 08/16/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$200 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THAT WRITTEN AUTHORIZATION FOR RELEASE OF A CLIENT RECORD OR INFORMATION INCLUDES THE DATE OR CONDITION WHEN THE AUTHORIZATION EXPIRES.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$200.00

File Number - 6865

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Mardon Assisted Living Homes I
6846 NORTH 4TH AVENUE
PHOENIX, AZ 85013

ADHS License Number: ALH-4646

Licensee: OPREA ENTERPRISES

Final Enforcement Action Date: 09/22/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A
TIMELY RENEWAL APPLICATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7049

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

MARICOPA MEDICAL CENTER PSYCHIATRIC - ANNEX / DESERT VISTA

2601 E ROOSEVELT & 570 W BROWN RD

PHOENIX, AZ 85008

ADHS License Number: BHH-2544

Licensee: MARICOPA MEDICAL CENTER PSYCHIATRIC - ANNEX

Final Enforcement Action Date: 07/06/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1950 IN CIVIL PENALTIES FOR FAILURE TO DOCUMENT THE CLIENT OR GUARDIAN RECEIVED A VERBAL EXPLANATION OF THE SPECIFIC TREATMENT BEING PROPOSED, AND THE INTENDED OUTCOME, NATURE, AND PROCEDURES OF THE PROPOSED TREATMENT; ENSURE ONE CLIENT RECORD CONTAINED DOCUMENTATION OF RESTRAINTS BEING LOOSENEED AT LEAST EVERY FIFTEEN MINUTES; ENSURE CLIENT RECORDS CONTAINED DOCUMENTATION OF THE OUTCOMES OF RESTRAINT OR SECLUSIONS; AND ENSURE PERSONNEL RECORDS CONTAINED DOCUMENTATION THAT STAFF MEMBERS HAD DEMONSTRATED THE SKILLS AND KNOWLEDGE IN SECLUSION OR RESTRAINT AT LEAST ONCE EVERY SIX MONTHS.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$1,950.00

File Number - 6886

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

MARINA'S DAY CARE
5118 EAST 2ND STREET
TUCSON, AZ 85711

ADHS License Number: SGH-9650

Licensee: MARINA GARCIA

Final Enforcement Action Date: 08/17/2006

Final Enforcement Action: THE DEPARTMENT ISSUED AN ORDER DENYING APPLICATION FOR CERTIFICATION
AS A CHILD CARE GROUP HOME DUE TO A LONG HISTORY OF NONCOMPLIANCE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$0.00

File Number - 6640

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Marino Manor #1

1518 WEST COMSTOCK DRIVE

CHANDLER, AZ 85224

ADHS License Number: ALH-5316

Licensee: RAMON AND FE QUEROL

Final Enforcement Action Date: 07/21/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A
TIMELY RENEWAL APPLICATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 6954

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

MARY'S MISSION AND DEVELOPMENT CENTER
8360 SOUTH HIGHWAY 92
HEREFORD, AZ 85615

ADHS License Number: BH-2206

Licensee: MARY'S MISSION DEVELOPMENTAL CENTER

Final Enforcement Action Date: 08/28/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1325 IN CIVIL PENALTIES FOR FAILURE TO DOCUMENT THAT CLIENTS HAD RECEIVED A PHYSICAL EXAMINATION WITHIN SEVEN DAYS OF ADMISSION, OR WITHIN THE 12 MONTHS BEFORE THE DATE OF ADMISSION; ENSURE WATER TEMPERATURE IN THE KITCHEN AND BATHROOM WAS MAINTAINED BETWEEN 90 AND 120 DEGREES FAHRENHEIT; ENSURE FIRE DRILLS WERE CONDUCTED AT LEAST ONCE EVERY THREE MONTHS ON EACH SHIFT; ENSURE RECORDS FOR CLIENTS RECEIVING CONTROLLED MEDICATION CONTAINED REQUIRED DOCUMENTATION; AND FAILURE TO DOCUMENT MEDICATION STORAGE AREA INSPECTIONS EVERY THREE MONTHS.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$1,325.00

File Number - 6955

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

MARY'S MISSION AND DEVELOPMENT CENTER
345 TAYLOR DRIVE
SIERRA VISTA, AZ 85635

ADHS License Number: BH-1422

Licensee: MARY'S MISSION DEVELOPMENTAL CENTER

Final Enforcement Action Date: 08/28/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A CLIENT RECEIVING TREATMENT IN A RESIDENTIAL AGENCY IS PROVIDED ACCESS TO MEDICAL SERVICES, INCLUDING FAMILY PLANNING, TO MAINTAIN THE CLIENT'S HEALTH, SAFETY, AND WELFARE.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7027

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

MAXWELL PRESCHOOL ACADEMY

10046 NORTH 43RD AVENUE

GLENDAL, AZ 85302

ADHS License Number: CDC-12283

Licensee: MAXWELL PRESCHOOL ACADEMY

Final Enforcement Action Date: 09/04/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$4700 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THE HEALTH, SAFETY AND WELFARE OF AN ENROLLED CHILD WHEN NON-MEDICALLY TRAINED STAFF ADMINISTERED MEDICATION; ENSURE WRITTEN AUTHORIZATION SIGNED BY THE CHILD'S PARENT WAS OBTAINED BEFORE ADMINISTERING MEDICATION TO AN ENROLLED CHILD; ENSURE AN ENROLLED CHILD RECEIVED AN INJECTION ONLY AFTER OBTAINING A WRITTEN AUTHORIZATION FROM A PHYSICIAN; LICENSEE PERMITTED A NON-AUTHORIZED HEALTH CARE PROVIDER TO GIVE AN INJECTION TO AN ENROLLED CHILD; AND LICENSEE FAILED TO MAINTAIN A WRITTEN RECORD OF ALL MEDICATIONS ADMINISTERED TO AN ENROLLED CHILD.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$4,700.00

File Number - 7064

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

McGinnis, Mary

6137 NORTH ORO VISTA

LITCHFIELD PARK, AZ 85340

ADHS License Number: UNH-12486

Licensee: MARY MCGINNIS

Final Enforcement Action Date: 08/17/2006

Final Enforcement Action: THE DEPARTMENT ISSUED A CEASE AND DESIST ORDER AND NOTICE OF ASSESSMENT OF CIVIL PENALTIES IN THE AMOUNT OF \$300 FOR PROVIDING FOR AND RECEIVING COMPENSATION FOR THREE CHILDREN OVER THE STATUTORILY ALLOWED FOUR CHILDREN WITHOUT A LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$300.00

File Number - 6778

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Milika Dena Hagler

5515 SOUTH 15TH WAY

PHOENIX, AZ 85040

ADHS License Number: SGH-11929

Licensee: MILIKA D. HAGLER

Final Enforcement Action Date: 09/22/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$650 IN CIVIL PENALTIES FOR FAILURE TO MAINTAIN
LIABILITY INSURANCE COVERAGE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$650.00

File Number - 7096

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Mountain Oak

1761 WEST MOUNTAIN OAK

TUCSON, AZ 85746

ADHS License Number: ALH-3167

Licensee: MARIA ENRIQUETA LELLE

Final Enforcement Action Date: 07/13/2006

Final Enforcement Action: PROVIDER AGREES TO SURRENDER LICENSE NUMBER ALH-3167 TO THE DEPARTMENT AND NOT RE-APPLY FOR A PERIOD OF TWO YEARS FROM THE EFFECTIVE DATE OF THIS STIPULATION. THE PROVIDER ALSO AGREES TO PAY \$450 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THE SAFETY OF RESIDENTS IF PETS OR ANIMALS ARE MAINTAINED ON THE PREMISES; ENSURE PETS OR ANIMALS ARE CONTROLLED TO PREVENT ENDANGERING THE RESIDENTS AND TO MAINTAIN SANITATION; DOCUMENT WHEN THERE IS AN ACCIDENT, INCIDENT, OR INJURY THAT EFFECTS THE RESIDENT'S HEALTH AND SAFETY AS REQUIRED; MAINTAIN A FILE ON THE PREMISES FOR EACH EMPLOYEE WHICH CONTAINS THE REQUIRED INFORMATION; MAINTAIN EMPLOYEE FILES THROUGHOUT THE INDIVIDUAL'S PERIOD OF EMPLOYMENT OR SERVICE AND FOR AT LEAST 12 MONTHS FROM THE INDIVIDUAL'S LAST DATE OF EMPLOYMENT OR SERVICE; AND PROVIDE DIRECT SUPERVISION TO ENSURE PERSONAL SAFETY TO A RESIDENT WHO IS UNABLE TO DIRECT SELF-CARE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$450.00

File Number - 6994

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

MS. EVETTA'S DAY CARE

4238 WEST HUBBELL STREET

PHOENIX, AZ 85009

ADHS License Number: SGH-8490

Licensee: EVETTA ELLIS

Final Enforcement Action Date: 09/13/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$300 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THE TOTAL NUMBER OF CHILDREN PRESENT IN A CHILD CARE GROUP HOME AT ANY GIVEN TIME FOR WHOM COMPENSATION IS RECEIVED SHALL NOT EXCEED TEN; FAILURE TO ENSURE COMPLIANCE WITH FINGERPRINTING REQUIREMENTS; PROVIDING FALSE OR MISLEADING INFORMATION TO THE DEPARTMENT; INCOMPLETE CHILDREN'S ATTENDANCE RECORDS; AND FAILURE TO ENSURE EACH HIGH CHAIR IS EQUIPPED WITH A SAFETY STRAP THAT IS SECURED WHILE AN INFANT OR CHILD IS SEATED IN THE HIGH CHAIR.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$300.00

File Number - 7008

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

MS. EVETTA'S DAY CARE #2
4233 WEST HUBBELL STREET
PHOENIX, AZ 85009

ADHS License Number: SGH-8573

Licensee: EVETTA ELLIS

Final Enforcement Action Date: 07/27/2006

Final Enforcement Action: DUE TO SERIOUS HEALTH AND SAFETY VIOLATIONS AND REPEAT VIOLATIONS, THE PROVIDER AGREES TO WITHDRAW THE RENEWAL APPLICATION AND CLOSE THE GROUP HOME UNTIL A QUALIFIED PROVIDER IS LIVING IN THE HOME. CIVIL MONEY PENALTIES HAVE BEEN WITHDRAWN.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$0.00

File Number - 7007

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

NANA'S CHILD CARE & PRESCHOOL

14801 NORTH CAVE CREEK ROAD

PHOENIX, AZ 85032

ADHS License Number: CDC-9926

Licensee: ROBCO, INC.

Final Enforcement Action Date: 09/04/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$800 IN CIVIL PENALTIES FOR FAILURE TO SUPERVISE UNQUALIFIED STAFF; MAINTAIN ROSTERS; UNQUALIFIED STAFF; INCOMPLETE STAFF FILES; STAFF-TO-CHILDREN RATIOS WERE NOT MAINTAINED; MAINTAIN THE FACILITY IN GOOD REPAIR/FREE FROM HAZARDS; SUPERVISE ENROLLED CHILDREN; POST AN ACCIDENT, EVACUATION, AND EMERGENCY PLAN; LABEL CHILDREN'S PERSONAL PRODUCTS WITH THE CHILD'S FIRST AND LAST NAME; AND PLAYGROUNDS LACKED SIX INCHES OF RESILIENT SURFACING.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$800.00

File Number - 7063

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

NANA'S CHILD CARE & PRESCHOOL
14801 NORTH CAVE CREEK ROAD
PHOENIX, AZ 85032

ADHS License Number: CDC-9926

Licensee: ROBCO, INC.

Final Enforcement Action Date: 09/04/2006

Final Enforcement Action: DEPARTMENT ISSUED A ONE-YEAR PROVISIONAL LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$0.00

File Number - 7063A

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

NEIDEFFER, GRETCHEN
5350 WEST FREEWAY LANE
GLENDALE, AZ 85302

ADHS License Number: UNH-11780

Licensee: GRETCHEN NEIDEFFER

Final Enforcement Action Date: 09/14/2006

Final Enforcement Action: THE DEPARTMENT ISSUED AND THE DIRECTOR CONFIRMED THE CEASE AND
DESIST ORDER/ASSESSMENT OF CIVIL PENALTIES IN THE AMOUNT OF \$400 FOR
OPERATING A CHILD CARE GROUP HOME WITHOUT A CERTIFICATE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$400.00

File Number - 6914

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

NEW HORIZON THERAPEUTIC CARE LLC
2719 E INVERNESS ST
MESA, AZ 85204

ADHS License Number: BH-2715

Licensee: NEW HORIZON THERAPEUTIC CARE, LLC

Final Enforcement Action Date: 08/03/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$375 IN CIVIL PENALTIES FOR FAILURE TO DOCUMENT COMPLIANCE WITH FINGERPRINT REQUIREMENTS.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$375.00

File Number - 6960

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

NEW HORIZON YOUTH HOMES INC
760 EAST STOTTLER
CHANDLER, AZ 85225

ADHS License Number: BH-1873

Licensee: NEW HORIZON YOUTH HOMES, INC.

Final Enforcement Action Date: 09/13/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE
FIRE DRILLS FOR STAFF MEMBERS AND CLIENTS ON THE PREMISES ARE
CONDUCTED AT LEAST ONCE EVERY THREE MONTHS ON EACH SHIFT.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$500.00

File Number - 6957

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

North Mountain Medical and Rehabilitation Center
9155 NORTH THIRD STREET
PHOENIX, AZ 85020

ADHS License Number: NCI-2647

Licensee: RADIANT HILLS HEALTH ASSOCIATES, LLC

Final Enforcement Action Date: 08/22/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$2600 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A RESIDENT IS FREE FROM RESTRAINT AND SECLUSION IF NOT MEDICALLY INDICATED, UNLESS NECESSARY TO PREVENT HARM TO SELF OR OTHERS; AND FAILURE TO IMPLEMENT THEIR POLICY REGARDING ADAPTIVE EQUIPMENT FOR TWO RESIDENTS WITH IMPAIRED RANGE OF MOTION.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$2,600.00

File Number - 6968

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

OHANA HOUSE, LLC
5157 EVERGREEN DRIVE
SIERRA VISTA, AZ 85635

ADHS License Number: BH-2233

Licensee: OHANA HOUSE, LLC

Final Enforcement Action Date: 09/28/2006

Final Enforcement Action: PROVIDER FAILED TO ENSURE THE HEALTH, SAFETY, AND WELFARE OF A CLIENT;
AND PERSONNEL RECORDS DID NOT CONTAIN DOCUMENTATION OF SUCCESSFUL
COMPLETION OF CRISIS INTERVENTION TRAINING. PROVIDER AGREES TO NOT
SUBMIT AN APPLICATION FOR LICENSURE WITH THE OFFICE OF BEHAVIORAL
HEALTH LICENSING OR THE DEPARTMENT AT ANY TIME IN THE FUTURE. WITH
THIS AGREEMENT, THE CIVIL MONEY PENALTIES OF \$1600 WILL BE WAIVED.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$0.00

File Number - 6980

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

OPEN ARMS CHRISTIAN CHILD CARE
9095 NORTH BALD EAGLE AVE
TUCSON, AZ 85742

ADHS License Number: CDC-7307

Licensee: MESSIAH LUTHERAN CHURCH & SCHOOL OF TUCSON, AZ

Final Enforcement Action Date: 08/16/2006

Final Enforcement Action: PROVIDER AGREED TO PAY \$400 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A STAFF MEMBER NOTIFIES A CHILD'S PARENT IMMEDIATELY AFTER AN ACCIDENT, INJURY, OR EMERGENCY; ENSURE ALL STAFF MEMBERS FOLLOW THEIR OWN STATEMENT OF SERVICES, WHICH IS GIVEN TO EACH PARENT AT THE TIME OF ENROLLMENT OR WHEN A CHANGE OCCURS; ENSURE THE HEALTH, SAFETY, AND WELFARE OF AN ENROLLED CHILD IS NOT ENDANGERED; AND ENSURE THAT ENROLLED CHILDREN ARE SUPERVISED AT ALL TIMES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$400.00

File Number - 7019

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Paradise Assisted Living Home
6108 WEST PARADISE LANE
GLENDALE, AZ 85306

ADHS License Number: ALH-4581

Licensee: NARCISA-LIDIA IOACHIMCIUC AND TIBERIU

Final Enforcement Action Date: 07/14/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO HAVE A
MANAGER OR MANAGER'S DESIGNEE ON SITE AT THE TIME OF THE RENEWAL
SURVEY.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 6943

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Pavilion Guest Home
2955 EAST MALLORY STREET
MESA, AZ 85213

ADHS License Number: ALH-4489

Licensee: MARIETA G. HUGO

Final Enforcement Action Date: 09/26/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FALSIFYING A
CAREGIVER TRAINING CERTIFICATE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7012

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Platinum Assisted Care
3755 EAST MENLO STREET
MESA, AZ 85215

ADHS License Number: ALH-5208

Licensee: DENEEN DEVRIES AND TONY RAMIREZ

Final Enforcement Action Date: 09/28/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO COMPLY
WITH FINGERPRINTING REQUIREMENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7071

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

PSA BEHAVIORAL HEALTH AGENCY

2255 W NORTHERN AVE, STE B100 , B105 B109 & A-115

PHOENIX, AZ 85021

ADHS License Number: BH-977

Licensee: PRESBYTERIAN SERVICE AGENCY

Final Enforcement Action Date: 09/13/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO ENSURE
FULL-TIME BEHAVIORAL HEALTH TECHNICIANS RECEIVED AT LEAST FOUR HOURS
OF CLINICAL SUPERVISION IN A CALENDAR MONTH.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$250.00

File Number - 7032

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Rose Garden

9900 EAST REDFIELD ROAD

SCOTTSDALE, AZ 85260

ADHS License Number: ALH-5893

Licensee: GSBS, INC.

Final Enforcement Action Date: 08/16/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$2000 IN CIVIL PENALTIES FOR A FALSIFIED FINGERPRINT CARD; CITY CODE VIOLATION OF REMODELING WITHOUT A PERMIT; AND TWO RESIDENT BEDROOMS DO NOT HAVE A SAFE MEANS OF EGRESS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$2,000.00

File Number - 7010

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Rose Garden
9900 EAST REDFIELD ROAD
SCOTTSDALE, AZ 85260

ADHS License Number: ALH-5893

Licensee: GSBS, INC.

Final Enforcement Action Date: 08/16/2006

Final Enforcement Action: DEPARTMENT ISSUED A ONE-YEAR PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 7010A

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Ruby Jewel's Boardin' House
6324 EAST PRINCE STREET
PRESCOTT VALLEY, AZ 86314

ADHS License Number: ALH-4830

Licensee: LYNDA K HUNT

Final Enforcement Action Date: 08/23/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A
TIMELY RENEWAL APPLICATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$250.00

File Number - 7050

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Ryan, Luz

280 SOUTH PINEVIEW PLACE

CHANDLER, AZ 85226

ADHS License Number: UNH-11310

Licensee: LUZ RYAN

Final Enforcement Action Date: 09/11/2006

Final Enforcement Action: THE DEPARTMENT ISSUED AND THE DIRECTOR CONFIRMED THE CEASE AND
DESIST ORDER/ASSESSMENT OF CIVIL PENALTIES IN THE AMOUNT OF \$200 FOR
OPERATING A CHILD CARE GROUP HOME WITHOUT A CERTIFICATE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$200.00

File Number - 6862

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

S.U.S.D.#48 - ARCADIA NEIGHBORHOOD LEARNING CENTER

4330 NORTH 62ND STREET

SCOTTSDALE, AZ 85251

ADHS License Number: CDC-10319

Licensee: SCOTTSDALE UNIFIED SCHOOL DISTRICT, #48

Final Enforcement Action Date: 08/16/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1375 IN CIVIL PENALTIES FOR FAILURE TO COMPLY WITH FINGERPRINT REQUIREMENTS; LACK OF NOTARIZED CRIMINAL HISTORY AFFIDAVIT; INCOMPLETE STAFF ATTENDANCE; LACK OF DOCUMENTATION OF NEGATIVE TB SKIN TEST FOR STAFF; INCOMPLETE POSTING BOARD; INCOMPLETE CHILDREN'S RECORD CARDS; INCOMPLETE CHILDREN'S ATTENDANCE RECORDS; LACK OF CURRENT GAS & SANITATION INSPECTIONS; LACK OF STAFF QUALIFICATIONS; INCOMPLETE STAFF FILES; UNCOVERED OUTLETS; UNCLEAN PLUMBING FIXTURES; UNLOCKED TOXICS; LACK OF SUPERVISION OF SCHOOL-AGE CHILDREN TO AND FROM THE BATHROOM; FACILITY PREMISES IN UNCLEAN CONDITION; UNCOVERED TRASH; AND LACK OF RESILIENT SURFACE IN OUTDOOR ACTIVITY AREA.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$1,375.00

File Number - 6981

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

S.U.S.D.#48 - CHEYENNE TRADITIONAL ELEMENTARY SCHOOL

11130 EAST CHOLLA STREET

SCOTTSDALE, AZ 85259

ADHS License Number: CDC-10332

Licensee: SCOTTSDALE UNIFIED SCHOOL DISTRICT, #48

Final Enforcement Action Date: 08/16/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$975 IN CIVIL PENALTIES FOR LACK OF NOTARIZED CRIMINAL HISTORY AFFIDAVIT FOR STAFF; INCOMPLETE STAFF ATTENDANCE RECORDS; LACK OF DOCUMENTATION OF A PERFORMANCE EVALUATION; LACK OF STAFF QUALIFICATIONS; INCOMPLETE STAFF FILES; INCOMPLETE NEW STAFF TRAINING; IMPROPER STAFF-TO-CHILD RATIOS; UNLOCKED TOXICS; LACK OF SUPERVISION; LACK OF SUPERVISION OF SCHOOL-AGE CHILDREN TO AND FROM THE BATHROOM; LACK OF DISCIPLINE/FAILED TO MAINTAIN LIMITATIONS FOR A CHILD'S BEHAVIOR; ALLOWED A CHILD TO RE-USE A NAP MAT WITHOUT BEING CLEANED FIRST; AND FAILED TO SEPARATE A SICK CHILD FROM OTHER CHILDREN.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$975.00

File Number - 6984

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

S.U.S.D.#48 - COPPER RIDGE ELEMENTARY SCHOOL

10101 EAST THOMPSON PEAK PKWY

SCOTTSDALE, AZ 85255

ADHS License Number: CDC-10329

Licensee: SCOTTSDALE UNIFIED SCHOOL DISTRICT, #48

Final Enforcement Action Date: 08/16/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1075 IN CIVIL PENALTIES FOR INCOMPLETE STAFF ATTENDANCE RECORDS; LACK OF AT LEAST ONE STAFF ON PREMISES AT ALL TIMES WITH CPR & FIRST AID TRAINING; LACK OF DOCUMENTATION OF MONTHLY FIRE DRILLS; INCOMPLETE POSTING BOARD; INCOMPLETE CHILDREN'S RECORD CARDS; LACK OF CHILDREN'S IMMUNIZATION RECORDS; INCOMPLETE CHILDREN'S ATTENDANCE RECORDS; INCOMPLETE STAFF FILES; LACK OF STAFF ON FACILITY PREMISES WHEN SIX OR MORE CHILDREN ARE PRESENT; UNCOVERED OUTLETS; LACK OF SUPERVISION; LACK OF LESSON PLANS; UNCOVERED TRASH; INCOMPLETE FIRST AID KIT; LACK OF POSTED ACCIDENT, EVACUATION AND EMERGENCY PLAN.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$1,075.00

File Number - 6983

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

S.U.S.D.#48 - KIVA ELEMENTARY SCHOOL

6911 EAST MCDONALD DRIVE

SCOTTSDALE, AZ 85253

ADHS License Number: CDC-10330

Licensee: SCOTTSDALE UNIFIED SCHOOL DISTRICT, #48

Final Enforcement Action Date: 08/16/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1700 IN CIVIL PENALTIES FOR FAILURE TO COMPLY WITH FINGERPRINT REQUIREMENTS; LACK OF NOTARIZED CRIMINAL HISTORY AFFIDAVITS; INCOMPLETE STAFF ATTENDANCE; LACK OF DOCUMENTATION OF NEGATIVE TB SKIN TEST FOR STAFF; LACK OF DOCUMENTATION OF A CURRENT PERFORMANCE EVALUATION; INCOMPLETE CHILDREN'S RECORD CARDS; LACK OF CHILDREN'S IMMUNIZATION RECORDS; LACK OF VALID REASON FOR CHILD'S IMMUNIZATION EXEMPTION; INCOMPLETE CHILDREN'S ATTENDANCE RECORDS; LACK OF STAFF QUALIFICATIONS; INCOMPLETE STAFF FILES; LACK OF DOCUMENTATION OF ANNUAL TRAINING FOR STAFF; IMPROPER STAFF-TO-CHILD RATIOS; UNLOCKED TOXICS; LACK OF SUPERVISION; LACK OF SUPERVISION OF SCHOOL-AGE CHILDREN TO AND FROM THE BATHROOM; INAPPROPRIATE DISCIPLINE/MODELING; FACILITY PREMISES IN UNCLEAN CONDITION; UNCOVERED TRASH; LACK OF AN ILLNESS LOG; UNLOCKED MEDICATIONS; AND LACK OF RESILIENT SURFACE IN AN OUTDOOR ACTIVITY AREA.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$1,700.00

File Number - 6982

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

SHIV ADULT CARE HOME
1659 EAST HALE STREET
MESA, AZ 85203

ADHS License Number: ALH-4235

Licensee: SHIVACHASAN K. CHANDA

Final Enforcement Action Date: 07/14/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A
TIMELY RENEWAL APPLICATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 6964

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Silvergate Assisted Living Home
2144 WEST MANOR STREET
CHANDLER, AZ 85224

ADHS License Number: ALH-3152

Licensee: ARNE LOPEZ

Final Enforcement Action Date: 09/22/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO COMPLY
WITH FINGERPRINTING REQUIREMENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7072

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Smith Family Day Care Inc
9026 WEST CAMBRIDGE AVENUE
PHOENIX, AZ 85037

ADHS License Number: SGH-12372

Licensee: SMITH FAMILY DAY CARE, INC.

Final Enforcement Action Date: 07/21/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$300 IN CIVIL PENALTIES FOR FAILURE TO MAINTAIN
GENERAL LIABILITY INSURANCE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$300.00

File Number - 6951

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

SOUTHEASTERN ARIZONA BEHAVIORAL HEALTH/SUBSTANCE ABUSE CONTINUUM
648 UNION STREET
BENSON, AZ 85602

ADHS License Number: BH-2569

Licensee: SEABHS, INC-SEA SUBSTANCE ABUSE CONTINUUM

Final Enforcement Action Date: 09/04/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1375 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THAT AN INITIAL TREATMENT PLAN IS COMPLETED AND DOCUMENTED FOR EACH CLIENT; AND ENSURE CLIENT RECORDS CONTAIN INFORMED CONSENT FOR TREATMENT FOR MEDICATIONS ORDERED.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$1,375.00

File Number - 6956

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

SOUTHSIDE DAY CARE CENTER
900 EAST 31ST STREET
TUCSON, AZ 85713

ADHS License Number: CDC-7047

Licensee: SOUTHSIDE DAY CARE CENTER, INC.

Final Enforcement Action Date: 08/16/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$645 IN CIVIL PENALTIES FOR FAILURE TO MAINTAIN
GENERAL LIABILITY INSURANCE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$645.00

File Number - 7036

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

SOUTHWEST BEHAVIORAL HEALTH SERVICES INC/ METRO OUTPATIENT CLINIC

10220 NORTH 31ST AVENUE, SUITE #101

PHOENIX, AZ 85021

ADHS License Number: BH-1987

Licensee: SOUTHWEST BEHAVIORAL HEALTH SERVICES, INC.

Final Enforcement Action Date: 07/27/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO CONDUCT
FIRE DRILLS AT LEAST ONCE EVERY THREE MONTHS ON EACH SHIFT.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$250.00

File Number - 6900

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Southwest Pet/CT Institute
1951 WEST 25TH STREET, SUITE G
YUMA, AZ 85364

ADHS License Number: OTC4028

Licensee: SOUTHWEST PET INSTITUTE, LLC

Final Enforcement Action Date: 08/16/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$2568 IN CIVIL PENALTIES FOR OPERATING WITHOUT
A VALID LICENSE.

Provider Type: MEDICAL

State Civil Money Penalty Assessed = \$2,568.00

File Number - 6991

To obtain more information about this enforcement listed call (602) 364-3030

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Spunkies Learning Center

2121 E HIGHLAND DR

TUCSON, AZ 85706

ADHS License Number: SGH12500

Licensee: SPUNKIES LEARNING CENTER

Final Enforcement Action Date: 09/28/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$400 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THE DEPARTMENT IS NOTIFIED AT LEAST 30 DAYS IN ADVANCE OF AN INTENDED CHANGE TO THE GROUP HOME; ENSURE FALSE OR MISLEADING INFORMATION IS NOT PROVIDED TO THE DEPARTMENT; ENSURE THE DEPARTMENT IS ALLOWED IMMEDIATE ACCESS TO THE GROUP HOME; AND ENSURE ALL STAFF MEMBERS ARE QUALIFIED FOR EMPLOYMENT.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$400.00

File Number - 7078

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

STEP BY STEP

414 WEST BEAUTIFUL LANE

PHOENIX, AZ 85041

ADHS License Number: BH-2624

Licensee: AMIA CHONES

Final Enforcement Action Date: 08/16/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$11340 IN CIVIL PENALTIES FOR FAILURE TO COMPLY WITH FINGERPRINT REQUIREMENTS; ESTABLISH A POLICY FOR REFERRING A CLIENT; NOTIFY THE OBHL OF CLIENTS' UNAUTHORIZED ABSENCES; ENSURE THE HEALTH, SAFETY, AND WELFARE OF CLIENTS ON THE PREMISES; ENSURE THAT AT LEAST ONE STAFF MEMBER IS PRESENT WHO HAS CURRENT CPR AND FIRST AID TRAINING; EXCEEDING LICENSED BED CAPACITY; ENSURE RELEASE OF INFORMATION FORMS ARE COMPLETE; ENSURE HOUSEHOLD CLEANING SUPPLIES ARE PROPERLY STORED; ENSURE FIRE DRILLS ARE CONDUCTED EVERY THREE MONTHS ON EACH SHIFT; ENSURE THAT A FIRE EXTINGUISHER IS LOCATED IN THE KITCHEN; ENSURE THE COOKING RANGE CONTAINS A HOOD, GREASE FILTER, AND FAN THAT ARE FREE OF GREASE BUILDUP; ENSURE ASSISTANCE WITH SELF-ADMINISTRATION OF MEDICATION BY QUALIFIED STAFF; ENSURE THAT AN AGENCY'S FACILITY, FURNISHINGS, AND PREMISES ARE IN GOOD REPAIR, CLEAN, AND FREE OF ODORS, INSECTS AND RODENTS, ACCUMULATIONS OF GARBAGE OR REFUSE, AND HAZARDS; AND ENSURE LICENSED CAPACITY IS NOT EXCEEDED.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$9,050.00

File Number - 6887

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

STEP BY STEP

414 WEST BEAUTIFUL LANE
PHOENIX, AZ 85041

ADHS License Number: BH-2624

Licensee: AMIA CHONES

Final Enforcement Action Date: 08/16/2006

Final Enforcement Action: DEPARTMENT ISSUED A ONE-YEAR PROVISIONAL LICENSE (SEE FILE #6887).

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$0.00

File Number - 6887A

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

STEPPING STONES ACADEMY

5235 NORTH SABINO CANYON ROAD STE 155

TUCSON, AZ 85750

ADHS License Number: CDC-8898

Licensee: HEAGAR S.A.S.A., LLC

Final Enforcement Action Date: 09/07/2006

Final Enforcement Action: LICENSEE AND THE DEPARTMENT AGREE TO THE FOLLOWING TERMS: 1. LICENSEE DOES NOT CONTEST THE TWO DEFICIENCIES, A.A.C. R9-5-404(A) AND R9-5-501(B)(1), CITED IN THE STATEMENT OF DEFICIENCIES DATED MARCH 3, 2006; 2. LICENSEE AGREES THAT THE CITED VIOLATIONS R9-5-501(A)(1), R9-5-510(B)(1) AND R9-5-510(B)(3) WILL REMAIN ON THE MARCH 3, 2006 STATEMENT OF DEFICIENCIES. THE PARTIES AGREE THAT THIS IS NOT AN ADMISSION OF WRONGDOING OR AGREEMENT TO THE VIOLATIONS BY THE LICENSEE; 3. LICENSEE AGREES THAT ITS DIRECTOR, MS. HEATHER GRYNKEWICH, WILL ATTEND A DISCIPLINE CLASS AND STRESS MANAGEMENT CLASS. LICENSEE AGREES THAT THE DIRECTOR WILL NOT BE LEFT ALONE WITH CHILDREN AT THE FACILITY UNTIL BOTH CLASSES ARE TAKEN AND EVIDENCE OF ATTENDANCE IS PROVIDED TO THE DEPARTMENT; 4. THE PARTIES AGREE THAT THIS AGREEMENT FULLY RESOLVES THE ENFORCEMENT PROCESS ARISING FROM THE MARCH 3, 2006 STATEMENT OF DEFICIENCIES; 5. LICENSEE AGREES THAT THE DEPARTMENT MAY REGULARLY MONITOR THE OPERATION OF THE FACILITY AND THAT LICENSEE AND ITS STAFF WILL FULLY COOPERATE WITH THE DEPARTMENT SURVEYORS; AND 6. LICENSEE AGREES TO COMPLY WITH ALL RULES, STATUTES AND TERMS STATED IN THIS AGREEMENT UPON RECEIPT OF A COPY OF THE FULLY EXECUTED AGREEMENT.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$0.00

File Number - 6916

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Summit Assisted Living
2911 SOUTH ALETTA
MESA, AZ 85212

ADHS License Number: ALH-4284

Licensee: SUMMIT ASSISTED LIVING, LLC

Final Enforcement Action Date: 08/16/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A
TIMELY RENEWAL APPLICATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$250.00

File Number - 7051

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Sunrise Day Care

505 E 5TH STREET

BENSON, AZ 85602

ADHS License Number: CDC-11847

Licensee: SUNRISE DAY CARE

Final Enforcement Action Date: 09/28/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1400 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A PERSON DESIGNATED IN WRITING TO ACT ON BEHALF OF THE DIRECTOR IN HER ABSENCE IS QUALIFIED; ENSURE LEAD TEACHERS ARE QUALIFIED TO BE LEFT ALONE WITH ENROLLED CHILDREN; ENSURE STAFF-TO-CHILDREN RATIOS ARE MAINTAINED AT ALL TIMES; ENSURE AT LEAST TWO STAFF MEMBERS ARE PRESENT WHEN SIX OR MORE CHILDREN ARE PRESENT AT THE FACILITY; ENSURE ENROLLED CHILDREN ARE SUPERVISED AT ALL TIMES; ENSURE THEY HAVE A CURRENT COPY OF AN INDIVIDUALIZED PLAN FOR A SPECIAL NEEDS CHILD AVAILABLE AT THE FACILITY; ENSURE A COT, MAT, OR CRIB IS PROVIDED FOR EACH ENROLLED CHILD; ENSURE A COMPLETE FIRST AID KIT IS AVAILABLE AT THE FACILITY; AND ENSURE A MINIMUM DEPTH OF SIX INCHES OF A RESILIENT SURFACE IS MAINTAINED UNDER SWINGS AND CLIMBING EQUIPMENT IN AN OUTDOOR ACTIVITY AREA.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$1,400.00

File Number - 7077

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Sunrise Day Care
505 E 5TH STREET
BENSON, AZ 85602

ADHS License Number: CDC-11847

Licensee: SUNRISE DAY CARE

Final Enforcement Action Date: 09/28/2006

Final Enforcement Action: DEPARTMENT ISSUED A SIX-MONTH PROVISIONAL LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$0.00

File Number - 7077A

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

SUPPORTED LIVING SYSTEMS INC
5501 EAST 8TH STREET
TUCSON, AZ 85711

ADHS License Number: BH-1727

Licensee: SUPPORTED LIVING SYSTEMS, INC.

Final Enforcement Action Date: 07/27/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A
CLIENT DOES NOT RUN OUT OF MEDICATION.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$1,500.00

File Number - 6930

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

TANNER HOUSE INC.

10938 E FLOSSMOOR AVE

MESA, AZ 85208

ADHS License Number: BH-2467

Licensee: TANNER HOUSE, INC.

Final Enforcement Action Date: 07/27/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1650 IN CIVIL PENALTIES FOR FAILURE TO ENSURE FIRE DRILLS ARE CONDUCTED AT LEAST ONCE EVERY THREE MONTHS ON EACH SHIFT; ENSURE PERSONNEL RECORDS CONTAIN DOCUMENTATION OF A FINGERPRINT CARD; ENSURE THE AGENCY HAS A DAILY STAFFING SCHEDULE THAT INDICATES THE DATE, SCHEDULED WORK HOURS, AND NAME OF EACH STAFF MEMBER ASSIGNED TO WORK; ENSURE CLIENT RECORDS CONTAINED A MASTER TREATMENT/SERVICE PLAN THAT WAS NOT COMPLETED BEFORE THE CLIENT WAS ADMITTED TO THE PROGRAM; ENSURE CLIENT RECORDS CONTAIN DOCUMENTATION OF SCREENING FOR INFECTIOUS PULMONARY TUBERCULOSIS; ENSURE CLIENT RECORDS CONTAIN A NURSING ASSESSMENT OR PHYSICAL EXAMINATION; AND ENSURE CLIENT RECORDS CONTAIN DOCUMENTATION WHETHER A COUNSELING SESSION WAS AN INDIVIDUAL, FAMILY, OR GROUP SESSION.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$1,650.00

File Number - 6931

To obtain more information about this enforcement listed call

(602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

THE CUB HOUSE
7520 EAST MAIN STREET
MESA, AZ 85207

ADHS License Number: UNC-12459

Licensee: NEW LIFE PRESCHOOL

Final Enforcement Action Date: 09/05/2006

Final Enforcement Action: THE DEPARTMENT ISSUED AND THE DIRECTOR CONFIRMED THE CEASE AND
DESIST ORDER/ASSESSMENT OF CIVIL PENALTIES IN THE AMOUNT OF \$200 FOR
OPERATING A CHILD CARE FACILITY WITHOUT A CERTIFICATE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$200.00

File Number - 6826

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

THE DISCOVERY CONNECTION

421 NORTH WILLARD STREET

COTTONWOOD, AZ 86326

ADHS License Number: CDC-10487

Licensee: BUENA VISTA CHILDREN'S SERVICES

Final Enforcement Action Date: 08/03/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$700 IN CIVIL PENALTIES FOR FAILURE TO SUPERVISE UNQUALIFIED STAFF; HAVE STAFF WITH CURRENT CERTIFICATION IN CPR AND FIRST AID ON A FIELD TRIP TO A SWIMMING POOL; ENSURE NEW STAFF RECEIVED TRAINING WITHIN TEN DAYS OF HIRE; ENSURE THE HEALTH, SAFETY, AND WELFARE OF ENROLLED CHILDREN; ENSURE ENROLLED CHILDREN WERE SUPERVISED AT ALL TIMES; DOCUMENT ATTENDANCE AS REQUIRED ON A FIELD TRIP; ENSURE CHILDREN ON A FIELD TRIP WEAR WRITTEN IDENTIFICATION; AND ENSURE STAFF HAVE A NOTARIZED CRIMINAL HISTORY AFFIDAVIT.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$700.00

File Number - 7003

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

The Goddard School
1420 NORTH HIGLEY ROAD
GILBERT, AZ 85234

ADHS License Number: CDC-11991

Licensee: DMG EDUCATIONAL SERVICES

Final Enforcement Action Date: 08/16/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$300 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THE HEALTH, SAFETY, AND WELFARE OF AN ENROLLED CHILD WAS NOT ENDANGERED; ENSURE DRINKING WATER IS PROVIDED SUFFICIENT FOR THE NEEDS OF AND ACCESSIBLE TO EACH ENROLLED CHILD IN BOTH INDOOR AND OUTDOOR ACTIVITY AREAS; AND SUPERVISE ENROLLED CHILDREN AT ALL TIMES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$300.00

File Number - 7037

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

THE GRAND COURT PHOENIX
13240 NORTH TATUM BLVD
PHOENIX, AZ 85032

ADHS License Number: ALC-4676

Licensee: PARADISE RETIREMENT CENTER

Final Enforcement Action Date: 09/26/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$2000 IN CIVIL PENALTIES FOR FAILURE TO ENSURE COMPLIANCE WITH FINGERPRINTING REQUIREMENTS; AND ENSURE FIRE INSPECTIONS ARE CONDUCTED NO LESS THAN EVERY 36 MONTHS BY A LOCAL FIRE DEPARTMENT OR THE STATE FIRE MARSHAL.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$2,000.00

File Number - 7038

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

THE MARK AT SONORA BEHAVIORAL HEALTH HOSPITAL
4653 EAST PIMA STREET
TUCSON, AZ 85712

ADHS License Number: BH-2089

Licensee: SONORA BEHAVIORAL HEALTH HOSPITAL, LLC

Final Enforcement Action Date: 09/19/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$750 IN CIVIL PENALTIES FOR FAILURE TO DOCUMENT ONE BEHAVIORAL HEALTH PROFESSIONAL HAD A CURRENT ARIZONA LICENSE TO PRACTICE; AND ENSURE COMPLIANCE WITH FINGERPRINT REQUIREMENTS.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$750.00

File Number - 6882

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

THE MENTOR NETWORK
1316 EAST VERLEA
TEMPE, AZ 85282

ADHS License Number: BH-2270

Licensee: NATIONAL MENTOR SERVICES, LLC

Final Enforcement Action Date: 09/28/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO CONDUCT
FIRE DRILLS AT LEAST ONCE EVERY THREE MONTHS ON EACH SHIFT.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$250.00

File Number - 7113

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

TRI / PHASE GROUP HOME INC

1575 EAST BETSY, SUITE D

GILBERT, AZ 85296

ADHS License Number: BH-1914

Licensee: TRI / PHASE GROUP HOME

Final Enforcement Action Date: 09/22/2006

Final Enforcement Action: PROVIDER AGREED TO PAY \$1750 IN CIVIL PENALTIES FOR FAILURE TO ENSURE COMPLIANCE WITH FINGERPRINTING REQUIREMENTS; ENSURE CLIENT RECORDS CONTAIN DOCUMENTATION OF THE NAME AND TELEPHONE NUMBER OF AN EMERGENCY CONTACT; ENSURE THE AGENCY'S FACILITY WAS IN GOOD REPAIR; ENSURE THE BATHROOMS CONTAINED ALL REQUIRED EQUIPMENT; AND ENSURE THE STAFF MEMBER CONDUCTING THE INSPECTION OF THE MEDICATION STORAGE AREA HAD THE NECESSARY QUALIFICATIONS.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$1,750.00

File Number - 7031

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

TRIPLE R BEHAVIORAL HEALTH INC/ PHEASANT RUN ASH-REF
2141 NORTH EVERGREEN STREET, BLDG #22, APT 1049
CHANDLER, AZ 85225

ADHS License Number: BH-1867

Licensee: TRIPLE R BEHAVIORAL HEALTH, INC.

Final Enforcement Action Date: 08/16/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$400 IN CIVIL PENALTIES FOR FAILURE TO ENSURE
WRITTEN RELEASE OF INFORMATION FORMS INCLUDED THE DATE THE
AUTHORIZATION EXPIRES.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$400.00

File Number - 6878

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

University Medical Center Home Health
655 EAST RIVER ROAD, SUITE B209
TUCSON, AZ 85704

ADHS License Number: HHA0053

Licensee: UNIVERSITY MEDICAL CENTER CORPORATION

Final Enforcement Action Date: 08/25/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$3000 IN CIVIL PENALTIES FOR FAILURE TO ENSURE
THE PHYSICIAN WAS PROMPTLY NOTIFIED OF CHANGES IN THE PATIENT'S
CONDITION.

Provider Type: MEDICAL

State Civil Money Penalty Assessed = \$3,000.00

File Number - 7018

To obtain more information about this enforcement listed call (602) 364-3030

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Unlicensed Facility-Desert Hills Drive
14364 DESERT HILLS DRIVE
SURPRISE, AZ 85379

ADHS License Number: Unlicensed

Licensee: ANDY GALICA

Final Enforcement Action Date: 09/04/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR OPERATING WITHOUT A
CURRENT AND VALID LICENSE ISSUED BY THE ARIZONA DEPARTMENT OF HEALTH
SERVICES.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7073

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

VO OF ARIZONA INC / EAST PHOENIX
1035 EAST JEFFERSON, SUITE #100 & #1033
PHOENIX, AZ 85034

ADHS License Number: BH-1270

Licensee: VALUEOPTIONS, INC.

Final Enforcement Action Date: 08/01/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO NOTIFY THE DEPARTMENT WITHIN ONE WORKING DAY OF DISCOVERING THAT A CLIENT HAS EXPERIENCED SUSPECTED OR ALLEGED ABUSE, NEGLECT, OR EXPLOITATION OF THE CLIENT OR A VIOLATION OF THE CLIENT'S RIGHTS.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$500.00

File Number - 6923

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

VO OF ARIZONA INC / EAST PHOENIX
1035 EAST JEFFERSON, SUITE #100 & #1033
PHOENIX, AZ 85034

ADHS License Number: BH-1270

Licensee: VALUEOPTIONS, INC.

Final Enforcement Action Date: 07/27/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THE A CLIENT'S TREATMENT PLAN INCLUDES THE DATE THE TREATMENT PLAN WAS TO BE REVIEWED; AND ENSURE THAT WRITTEN AUTHORIZATION FOR RELEASE OF A CLIENT RECORD OR INFORMATION INCUEDES THE DATE OR CONDITION WHEN THE AUTHORIZATION EXPIRES.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$500.00

File Number - 6927

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

VO OF ARIZONA INC / WEST MCDOWELL
5030 WEST MCDOWELL ROAD, SUITE #15-16
PHOENIX, AZ 85035

ADHS License Number: BH-1024

Licensee: VALUEOPTIONS OF ARIZONA, INC.

Final Enforcement Action Date: 09/13/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO ENSURE
THAT A CLIENT RECORD CONTAINS THE NAME AND PHONE NUMBER OF AN
INDIVIDUAL TO NOTIFY IN CASE OF MEDICAL EMERGENCY.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$250.00

File Number - 7033

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

VO OF ARZONA INC - PSYCHIATRIC URGENT CARE
903 NORTH 2ND STREET
PHOENIX, AZ 85004

ADHS License Number: BH-2691

Licensee: VALUEOPTIONS OF ARIZONA, INC.

Final Enforcement Action Date: 09/13/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A NURSING ASSESSMENT FROM A REGISTERED NURSE OR MEDICAL PRACTITIONER WAS PROVIDED WITHIN 24 HOURS AFTER A CLIENT'S ADMISSION, AND DOCUMENTED IN THE RECORD.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$500.00

File Number - 6978

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

VO OF ARZONA INC - PSYCHIATRIC URGENT CARE
903 NORTH 2ND STREET
PHOENIX, AZ 85004

ADHS License Number: BH-2691

Licensee: VO OF ARIZONA, INC.

Final Enforcement Action Date: 09/28/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1500 IN CIVIL PENALTIES FOR FAILURE TO NOTIFY THE OFFICE OF BEHAVIORAL HEALTH LICENSING WITHIN ONE WORKING DAY OF DISCOVERING THAT A CLIENT HAS EXPERIENCED SUSPECTED EXPLOITATION BY A STAFF MEMBER; ENSURE A CLIENT'S RIGHT TO BE FREE FROM EXPLOITATION; AND FAILURE TO MAINTAIN A PERSONNEL RECORD FOR ONE STAFF MEMBER.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$1,500.00

File Number - 7043

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Wallace, Jennifer

11702 NORTH 91ST WAY

SCOTTSDALE, AZ 85260

ADHS License Number: UNH-12203

Licensee: JENNIFER WALLACE

Final Enforcement Action Date: 09/14/2006

Final Enforcement Action: THE DEPARTMENT ISSUED AND THE DIRECTOR CONFIRMED THE CEASE AND
DESIST ORDER/ASSESSMENT OF CIVIL PENALTIES IN THE AMOUNT OF \$500 FOR
OPERATING A CHILD CARE GROUP HOME WITHOUT A CERTIFICATE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$500.00

File Number - 6863

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Wee Care Learning Center
4055 NORTH 77TH DRIVE
PHOENIX, AZ 85033

ADHS License Number: SGH-11652

Licensee: MEDINA UNDERWOOD

Final Enforcement Action Date: 08/22/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$200 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THE HEALTH, SAFETY, AND WELFARE OF ENROLLED CHILDREN; AND ENSURE THAT EACH INDOOR CERTIFIED AREA IS MAINTAINED AT A TEMPERATURE BETWEEN 68 AND 82 DEGREES FAHRENHEIT DURING HOURS OF OPERATION.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$200.00

File Number - 7047

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

WEE FOLKS DAY CARE

7357 WEST VERMONT

GLENDAL, AZ 85303

ADHS License Number: SGH-8821

Licensee: NICOLA C. ROWE

Final Enforcement Action Date: 08/03/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$640 IN CIVIL PENALTIES FOR FAILURE TO MAINTAIN
LIABILITY INSURANCE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$640.00

File Number - 6952

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

WHIZ KIDZ LEARNING CENTER
2600 WEST 24TH STREET
YUMA, AZ 85364

ADHS License Number: CDC-7330

Licensee: FAMILY LEARNING CENTER CORP.

Final Enforcement Action Date: 08/16/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$400 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THAT A STAFF MEMBER SUPERVISES AN ENROLLED CHILD AT ALL TIMES; AND ENSURE A STAFF MEMBER DOES NOT USE OR PERMIT A METHOD OF DISCIPLINE THAT COULD CAUSE HARM TO THE HEALTH, SAFETY, AND WELFARE OF AN ENROLLED CHILD. THE LICENSEE FAILED TO NOTIFY THE DEPARTMENT OF A MOTOR VEHICLE ACCIDENT THAT OCCURED WHILE TRANSPORTING ENROLLED CHILDREN; AND FAILED TO ENSURE THAT A MOTOR VEHICLE USED TO TRANSPORT ENROLLED CHILDREN IS MAINTAINED IN A CLEAN CONDITION.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$400.00

File Number - 7005

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Y.M.C.A. - SACC - JACOBS CITY

1010 WEST LIND

TUCSON, AZ 85705

ADHS License Number: CDC-3956

Licensee: YMCA OF METROPOLITAN TUCSON

Final Enforcement Action Date: 09/28/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$300 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THE HEALTH, SAFETY AND WELFARE OF AN ENROLLED CHILD; ENSURE ENROLLED CHILDREN ARE SUPERVISED AT ALL TIMES; AND ENSURE THEY MAINTAIN CONSISTENT, REASONABLE RULES AND LIMITATIONS FOR A CHILD'S BEHAVIOR, AND MODEL AND ENCOURAGE ORDERLY CONDUCT, PERSONAL CONTROL AND AGE-APPROPRIATE BEHAVIOR.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$300.00

File Number - 7062

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

YOUTH DEVELOPMENT INSTITUTE
1830 EAST ROOSEVELT STREET
PHOENIX, AZ 85006

ADHS License Number: BH-159

Licensee: YOUTH DEVELOPMENT INSTITUTE

Final Enforcement Action Date: 08/16/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A
RESTRAINT OR SECLUSION DOES NOT RESULT IN HARM TO A CLIENT.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$500.00

File Number - 6936

To obtain more information about this enforcement listed call (602) 364-2595